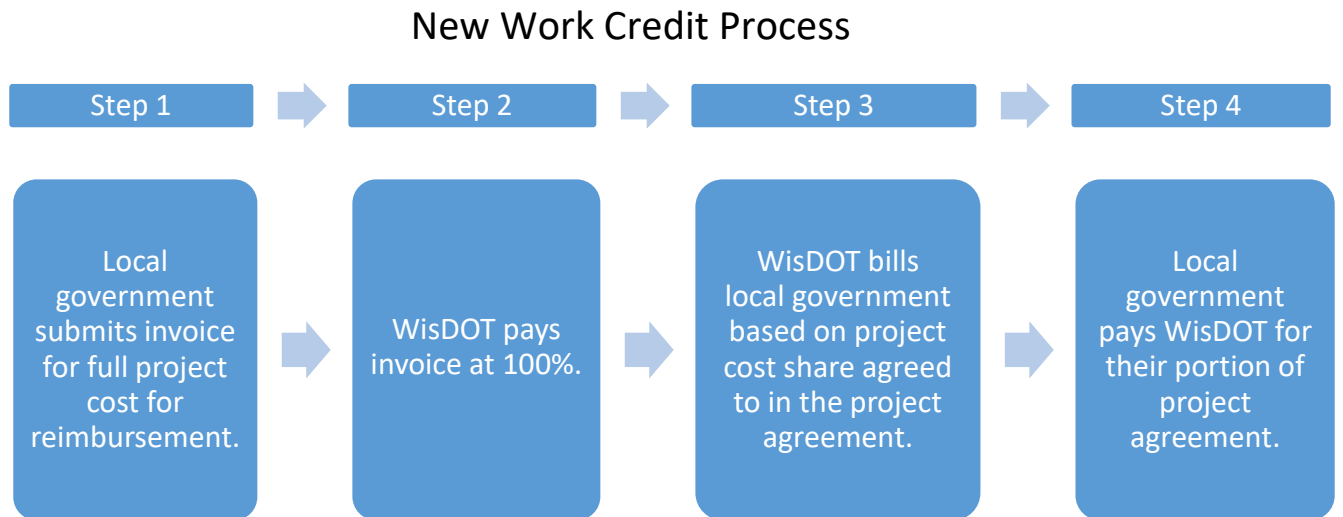


NEW local let project reimbursement process

Beginning January 1, WisDOT is making a change in the way work credits are handled which will more clearly document the actual financial transaction. The new process is outlined in the diagram below. This simple change will assure complete and accurate accounting records.

Local project cost share invoices (Step 3) are sent the first or second week of the month and are due 30 days from the invoice date.



Example:

